

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Law Department - Stores - Maintenance of Government Vehicles - Cost of Diesel and other lubricants in respect of Government Vehicle bearing No. KA 2020 T/R 84715 Innova Crysta (new vehicle) of Law Department for two (2) months i.e. September and October, 2020 - Sanctioned - Orders - Issued.

LAW (E.II) DEPARTMENT

G.O.Rt.No. 575

Dated: 07-12-2020,
Read the following:-

1. G.O.Ms.No.613, G.A. (OP.II) Department, dated: 12.11.1990.
2. G.O. Rt. No. 441, Law (E.II-S) Department, dated: 21.09.2020.
3. From the District Manager, Telangana State Civil Supplies Corporation Limited, District Office, two (2) Bills, vide (1) Bill No. 206748, dated: 30.09.2020 and (2) Bill No. 206936, dated: 31.10.2020.

ORDER:

The District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad, in his letter 3rd read above, while enclosing the bills and necessary documents has requested to sanction of an amount of Rs.14,649/- (Rupees fourteen thousand six hundred and forty nine only) for two (2) months i.e. September & October, 2020 towards the cost of Diesel and other Lubricants supplied to the Government Vehicle bearing Regd. No. KA 2020 T/R 84715 (new vehicle) of Law Department, Telangana State Secretariat, Hyderabad.

2. Sanction is hereby accorded for payment of an amount of Rs.14,649/- (Rupees fourteen thousand six hundred and forty nine only) to the District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad, towards the cost of Diesel and other lubricants supplied to the Government Vehicle bearing Regd. No. KA 2020 T/R 84715 of Law Department, Telangana State Secretariat, Hyderabad for two (2) months i.e. September & October, 2020 as indicated below:-

Month	Vehicle No.	Quantity (in Litres)	Excess (Ltrs & Rs.)	Amount Payable
September, 2020	KA 2020 T/R 84715	98 (Diesel)	NIL	Rs. 7,730.14
October, 2020	KA 2020 T/R 84715	90 (Diesel)	NIL	Rs. 6,919.20
	Grand Total :			Rs. 14,649.34

(Rounded to Rs. 14,649/-)

3. The expenditure sanctioned in para (2) above shall be debited to: "2052 - Secretariat General Services; 090 – Secretariat; 10 - Law Department; 240 - Petrol, Diesel and other Lubricant Charges".
4. The Law (Claims) Department are requested to draw the amount sanctioned in para (2) above and credit in favour of "the **District Manager, T.S. Civil Supplies Corporation Limited**, Hyderabad, Bank **A/c No. 62462214063, State Bank of India**, Secretariat Branch, Hyderabad, **IFSC Code: SBIN0020077**".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY
Secretary to Government,
Legal Affairs, Legislative Affairs and Justice.

To
The District Manager, T.S. Civil Supplies Corporation Limited,
District Office, 1st Floor, CRO's Complex, S.P. Road, Secunderabad.
Copy to: The Deputy Pay & Accounts Officer, Secretariat Br., Hyderabad.
" : Law (Claims) Department.
" : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.